



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC**  
**Committee #: 1329**

**Treasurer: LUNN, TODD**  
**11811 N 56th St, Scottsdale, AZ 85254**  
**Phone: (480) 518-1796**  
**Email: [djongewaard@phxfirefighters.org](mailto:djongewaard@phxfirefighters.org)**

## 2007 Interim Report

Election Cycle: **2007-2008**  
Date Filed: January 12, 2007  
Reporting Period: November 28, 2006-January 12, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,736.69
Total Cash Receipts this Reporting Period:	\$3,585.61
Total Cash Disbursements this Reporting Period:	\$3,185.36
Cash Balance at End of Reporting Period:	\$4,136.94

Report ID: 4325

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,544.03	\$0.00	\$3,544.03	\$3,544.03
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$41.58	\$0.00	\$41.58	\$41.58
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$3,585.61</b>	<b>\$0.00</b>	<b>\$3,585.61</b>	<b>\$3,585.61</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,185.36	\$0.00	\$3,185.36	\$3,185.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,185.36</b>	<b>\$0.00</b>	<b>\$3,185.36</b>	<b>\$3,185.36</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,185.36</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	TEMPE FIREFIGHTERS	12/02/2006	\$755.98	\$3,010.06
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			
<b>Name:</b>	PIZZA 172 TEMPE, PETER PIPER	12/10/2006	\$533.97	\$533.97
<b>Address:</b>	1825 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Memo:</b>	taget christmas			
<b>Name:</b>	TEMPE FIREFIGHTERS	12/11/2006	\$751.36	\$3,010.06
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			
<b>Name:</b>	TEMPE FIREFIGHTERS	12/21/2006	\$751.36	\$3,010.06
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	member contribution			
<b>Name:</b>	TEMPE FIREFIGHTERS	01/09/2007	\$751.36	\$3,010.06
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TEMPE			
<b>Memo:</b>	MEMBER CONTRIUTION			
Total of Individual Contributions			\$3,544.03	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,544.03	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	12/02/2006	\$13.86	\$41.58
<b>Address:</b>			Cash	
<b>Memo:</b>	acct transfer			
<b>Name:</b>	Multiple Contributors	12/17/2006	\$13.86	\$41.58
<b>Address:</b>			Cash	
<b>Memo:</b>	savings acct transfer			
<b>Name:</b>	Multiple Contributors	01/03/2007	\$13.86	\$41.58
<b>Address:</b>			Cash	
<b>Memo:</b>	ACCT TRANSFER			
Total of Small Contributions			\$41.58	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$41.58	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ERICK QUARRY	11/28/2006	\$103.00	\$103.00
<b>Address:</b>	3144 W Monte Cristo Ave, , Phoenix, AZ 85053		Cash	
<b>Memo:</b>	re-imbursed for squirt trailer parts			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	11/30/2006	\$20.00	\$40.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85052		Cash	
<b>Memo:</b>	business acct fee			
<b>Name:</b>	STEVE SCHNEIDER	12/18/2006	\$150.00	\$150.00
<b>Address:</b>	9801 S 23rd Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	retiree artwork			
<b>Name:</b>	DRINKWATER STEAKHOUSE	12/22/2006	\$727.26	\$727.26
<b>Address:</b>	CAMELBACK RD, SCOTTSDALE, AZ 85251		Cash	
<b>Memo:</b>	woerth, jefferies, humantel and spouses dinner			
<b>Name:</b>	SECRETARY OF STATE	12/28/2006	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	standing committee renewal			
<b>Name:</b>	A-ACTION DAY BRITE	12/29/2006	\$250.00	\$250.00
<b>Address:</b>	2234 N 24th St, , Phoenix, AZ 85008		Cash	
<b>Memo:</b>	t-shirts for arpkd fund raiser at rock n roll marathon			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	12/31/2006	\$20.00	\$40.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85052		Cash	
<b>Memo:</b>	business acct fee			
<b>Name:</b>	BAMBOO CLUB	01/04/2007	\$69.02	\$69.02
<b>Address:</b>	MILL & 6TH ST., TEMPE, AZ 85212		Cash	
<b>Memo:</b>	LUNCH WITH JONES AND INCHAUSTI			
<b>Name:</b>	BISON WITCHES	01/05/2007	\$50.08	\$50.08
<b>Address:</b>	30 E 6th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	LUNCH WITH INCHAUSTI AND BELOUSEK			
<b>Name:</b>	BILL KONOPNICKI	01/08/2007	\$296.00	\$296.00
<b>Address:</b>	1797 W Angelfire Cir, , Safford, AZ 85546		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	AZ MINORITY CONTRACTORS OF AMERICA	01/09/2007	\$1,250.00	\$1,250.00
<b>Address:</b>	2001 E Campbell Ave, Ste 102, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	RECEPTION			
Total of Operating Expenses			\$3,185.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,185.36	

